

Corrective Actions and People Responsible

Cause #1:

Identify cause:

Person Responsible for Action:

Person Responsible for Documenting:

Bring CCP under control:

Person Responsible for Action:

Person Responsible for Documenting:

Prevent the deviation from recurring:

Person Responsible for Action:

Person Responsible for Documenting:

Make sure no product that is injurious to health or adulterated is served:

Person Responsible for Action:

Person Responsible for Documenting:

Cause #2:

Identify cause:

Person Responsible for Action:

Person Responsible for Documenting:

Bring CCP under control:

Person Responsible for Action:

Person Responsible for Documenting:

Prevent the deviation from recurring:

Person Responsible for Action:

Person Responsible for Documenting:

Make sure no product that is injurious to health or adulterated is served:

Person Responsible for Action:

Person Responsible for Documenting:

Cause #3:

Identify cause:

Person Responsible for Action:

Person Responsible for Documenting:

Bring CCP under control:

Person Responsible for Action:
Person Responsible for Documenting:
Prevent the deviation from recurring:

Person Responsible for Action:
Person Responsible for Documenting:
Make sure no product that is injurious to health or adulterated is served:

Person Responsible for Action:
Person Responsible for Documenting:

Cause #4:
Identify cause:

Person Responsible for Action:
Person Responsible for Documenting:
Bring CCP under control:

Person Responsible for Action:
Person Responsible for Documenting:
Prevent the deviation from recurring:

Person Responsible for Action:
Person Responsible for Documenting:
Make sure no product that is injurious to health or adulterated is served:

Person Responsible for Action:
Person Responsible for Documenting: